UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 19949
Samantha Bates	
Debtor(s)	
Dester(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/08/2015.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 08/27/2015.
 - 6) Number of months from filing to last payment: 1.
 - 7) Number of months case was pending: <u>6</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$879.00 Less amount refunded to debtor \$852.63

NET RECEIPTS: \$26.37

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$26.37
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$26.37

Attorney fees paid and disclosed by debtor: \$0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Amcore Bank NA	Unsecured	266.00	NA	NA	0.00	0.00
Amex	Unsecured	4,585.00	NA	NA	0.00	0.00
Asset Acceptance LLC	Unsecured	596.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	577.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	1,745.00	NA	NA	0.00	0.00
Cbe Group	Unsecured	1,031.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Unsecured	1,639.31	NA	NA	0.00	0.00
Cook County Treasurer	Secured	26,386.46	210,382.03	85,632.47	0.00	0.00
Cook County Treasurer	Unsecured	284,599.34	210,382.03	67,342.16	0.00	0.00
Cook County Treasurer	Unsecured	0.00	210,382.03	85,671.47	0.00	0.00
Edfinancial	Unsecured	3,500.00	NA	NA	0.00	0.00
Illinois Dept. of Public Aid	Unsecured	7,400.00	NA	NA	0.00	0.00
JP Morgan Chase	Unsecured	4,000.00	NA	NA	0.00	0.00
Lvnv Funding Llc	Unsecured	1,647.00	NA	NA	0.00	0.00
Midland Fund	Unsecured	1,105.00	NA	NA	0.00	0.00
Nationwide Credit & Co.	Unsecured	105.00	NA	NA	0.00	0.00
Nco Fin /99	Unsecured	317.00	NA	NA	0.00	0.00
Nco Financial System	Unsecured	799.00	NA	NA	0.00	0.00
People's Energy	Unsecured	1,730.00	NA	NA	0.00	0.00
People's Energy	Unsecured	100.00	NA	NA	0.00	0.00
Portfolio	Secured	0.00	NA	NA	0.00	0.00
Professional Account Mgmt	Unsecured	96.00	NA	NA	0.00	0.00
Receivables Performance	Unsecured	1,064.00	NA	NA	0.00	0.00
Sears/CNBA	Unsecured	2,800.00	NA	NA	0.00	0.00
Sears/CNBA	Unsecured	960.00	NA	NA	0.00	0.00
Security Credit Service	Unsecured	294.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	270.00	NA	NA	0.00	0.00
Westgate Resorts Ltd	Unsecured	2,067.45	2,090.97	2,090.97	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$85,632.47	\$0.00	\$0.00
\$85,632.47	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$155,104.60	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$85,632.47 \$85,632.47 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$85,632.47 \$0.00 \$85,632.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$26.37 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$26.37</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2015 By: /s/ Marilyn O. Marshall Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.